

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANTHONY JOSEPH PASCARELLA  
DEBORAH ANN PASCARELLA  
Debtor(s)

Case No. 09-18226

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2009.
- 2) The plan was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/30/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2012.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$53,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$58,034.00
Less amount refunded to debtor	\$946.00

**NET RECEIPTS:** **\$57,088.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,100.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,822.09
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,922.09**

Attorney fees paid and disclosed by debtor: \$1,400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	2,369.00	817.93	817.93	123.01	0.00
ARROW FINANCIAL SERVICES	Unsecured	655.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	725.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	725.00	NA	NA	0.00	0.00
CASH ADVANCE CORP	Unsecured	700.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	2,488.00	4,274.62	4,274.62	710.82	0.00
CASHCALL INC	Unsecured	NA	5,534.75	5,534.75	938.03	0.00
COASTLINE CREDIT	Unsecured	406.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	659.00	NA	NA	0.00	0.00
CROSS COUNTRY BANK	Unsecured	600.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	757.00	757.50	757.50	113.92	0.00
EAST BAY FUNDING	Unsecured	842.00	842.50	842.50	126.71	0.00
HSBC	Unsecured	657.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,883.00	12,763.38	12,763.38	12,763.38	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	306.95	306.95	35.52	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	609.00	685.09	685.09	94.28	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	522.00	682.99	682.99	94.00	0.00
LOAN SHOP	Unsecured	390.00	NA	NA	0.00	0.00
LOUIS ROI	Unsecured	18,000.00	NA	NA	0.00	0.00
LOUIS ROI	Unsecured	34,000.00	60,750.00	60,750.00	10,295.97	0.00
MERRICK BANK	Unsecured	NA	798.06	798.06	120.03	0.00
MERRICK BANK	Unsecured	113.00	113.02	113.02	17.00	0.00
NATONAL OPPORTUNITIES	Unsecured	645.00	500.00	500.00	75.20	0.00
NICOR GAS	Unsecured	1,492.00	NA	NA	0.00	0.00
PAYCHECK TODAY	Unsecured	700.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	395.00	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	NA	1,979.35	1,979.35	329.15	0.00
PERSONAL FINANCE	Secured	500.00	500.00	500.00	500.00	1.59
PHILIP & SHIRLEY PASCARELLA	Unsecured	26,000.00	26,200.00	26,200.00	4,440.41	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	987.00	1,132.11	1,132.11	174.45	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	744.00	744.85	744.85	112.03	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	436.00	488.71	488.71	73.50	0.00
QUICKCLICK LOANS LLC	Unsecured	3,292.00	3,409.05	3,409.05	566.88	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,233.00	1,282.62	1,282.62	213.29	0.00
RESURGENT CAPITAL SERVICES	Unsecured	743.00	757.31	757.31	113.90	0.00
SOUTH DIVISION CREDIT UNION	Unsecured	2,536.00	2,705.85	2,705.85	449.96	0.00
SOUTH DIVISION CREDIT UNION	Secured	13,247.00	12,755.64	12,755.64	12,755.64	967.66
SOUTH DIVISION CREDIT UNION	Secured	4,935.00	4,920.28	4,920.28	4,920.28	478.11
SOUTH DIVISION CREDIT UNION	Unsecured	3,645.00	3,374.88	3,374.88	561.19	0.00
VALENTINE & KEBARTAS	Unsecured	407.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,675.92	\$17,675.92	\$1,445.77
All Other Secured	\$500.00	\$500.00	\$1.59
<b>TOTAL SECURED:</b>	<b>\$18,175.92</b>	<b>\$18,175.92</b>	<b>\$1,447.36</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,763.38	\$12,763.38	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$12,763.38</b>	<b>\$12,763.38</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$118,138.14</b>	<b>\$19,779.25</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,922.09</u>	
Disbursements to Creditors	<u>\$52,165.91</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$57,088.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2012

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.